

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
21 Jan 2021

**Invoice Number**  
12639

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
20 Jan 2021 08:00				
290 George Street, Windsor, New South Wales, 2756				
AUTO LIFT WINDSOR 3708				
Assess window shutter curtain split in half	1.00	165.00	10%	165.00
6 X WINDOW SHUTTER SLATS REQUIRED -\$520+GST				
Job can be done any day other than a Tuesday (PLEASE PUT THIS ON ORDER IF YOU PROCEED)				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 21 Jan 2021**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	12639
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	21 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above